

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 5693124 A	INVOICE NUMBER 9399851	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801		CONSIGNEE NUMBER 813828	EXPORT REFERENCES/REFERENCIAS EXPORTACION PH: 51 1 6193900 ATT: MARLENE GALLARDO AYLLON MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2018-01038		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: ATT JOHN CONRAD / PH 718-542-2200 JCONRAD@LGSSALES.COM PAPERWORK@LGSSALES.COM DOCS@JKFRESHEAST.COM LRATNELLI@LGSSALES.COM DATOS DEL NOTIFY: A DIVISION OF 721 LOGISTICS LLC		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR FOUMA 34	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO. / CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 547374 4 SN: G2285578 SN: 0009768 SN: 006938 SN: 002B0041972 TERMOREGISTRES: 5034034811 GAH1Z00QHO	1	40' REEFER CONTAINER S.L.W.C. TEMP: 41 F 1920 BOXES FRESH AVOCADOS / PALTAS FRESCAS P.A. 0804.40.00.00 NET WEIGHT: 21,773.00 KGS TEMPERATURE: 5° C CONTROLLED ATMOSPHERE: YES O2: 5% / CO2 : 5% DATOS DEL NOTIFY: CTC: BILL FAGAN TEL: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM	51839.12L 23513.86K	
FREIGHT PREPAID				
TOTAL NO. OF PKGS.	1			

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

CHARGES, INCLUDING FREIGHT			TARIFF NO.
PAYABLE AT: ORIGIN			ITEM NO.
BY AGRICOLA CERRO PRIETO SA - ACPRISA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/12/19 13:27:09 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 2265.00	USD 2265.00		
CASC 1.00 @ 1500.00	1500.00		
MFSC 1.00 @ 585.00	585.00		
THC 1.00 @ 50.00	50.00		
TOTAL CHARGES	4400.00		B/L NO. SMLU 5693124A MO DAY YEAR JUN 13 2019